

Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV Main: (702)642-3333 1500 Foremaster Lane

# Billing Address:

### Estimate Number Product Advertiser 1904 Obama for America SKED C OBAMA

INVOICE

10/01/12 - 10/08/12	Invoice Period
October 2012	Invoice Month
10/14/12	Invoice Date
107265-1	Invoice #

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Order Flight 1	Deal#	Alt Order # 0	Order# 1
0/02/12 - 10/08/12		6859515	07265

No. V	Cash	Billing Type
45 45 46	Broadcast	Billing Calendar

Washington, DC 20007

Ste 100 3050 K St. NW Washington Harbor

Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Product Code	Advertiser Code	JDB#
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Rachael Ray		Today 4th Hour		Today 4th Hour		M-F Today Show II	NAME OF THE PROPERTY OF THE PR				M-F Today Show II					loday Show	Channel Description
11am-12pm		10am-11am		10am-11am		9-10a					9-10a					658a-9am	Time
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The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider to payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider advertising on behalf or a client Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, confracts insertion orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance bancellation notice is required unless otherwise specified



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

Product Advertiser

## Formerly KVBC

## Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

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1904	OKED C OBAMA	Obama for America	
Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/08/12	October 2012	10/14/12	107265-1

Sales Region Nation	Sales Office Blair	Account Executive Amy M	Station KSNV
	hiladelphia	cCreary	
Order Flight	Deal #	Alt Order #	Order#

Order Flight	Deal #	Alt Order #	Order #
10/02/12 - 10/08/12		06859515	107265

Special Handling	Billing Type	Billing Calendar
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Product Code	Advertiser Code	IDB#
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KSNV KSNV KSNV	KSNV KSNV KSNV KSNV	KSNV	KSNV	KSNV KSNV KSNV KSNV	45 SEC-5-54
Days of our Lives	Days of our Lives	Noon News	Noon News	Rachael Ray	Channel Description KSNV Rachael Ray
1258p-2pm	1258p-2pm	12-1230pm	12-1230pm	11am-12pm	Time 11am-12pm
F 74 77	F 7 × 10/01/1	10/08/1 M	10/08/1 M	™∄동건 8	Day
Tu 10/03/12 10/02/12 10/02/12 W 10/03/12 Th 10/04/12 F 10/05/12	10/01/12 to 10/07/12 Tu 10/02/12 N 10/03/12 N 10/04/12 Fh 10/05/12 to	10/08/12 to 10/14/12 M 10/08/12 to	10/08/12 to 10/14/12 M 10/08/12 to	Th 10/04/12 10/02/12 10/03/12 10/04/12 10/05/12	Date
:3 3 3 3 4 *	30 30 4 *	30 1×	30 1x	30 30 3	Length
1:45 PM 1:23 PM 2:00 PM 1:00 PM	-TWTF 12:21 PM 12:22 PM 12:08 PM 12:22 PM	12.12 PM	11:24 AM	11:55 AM 11:24 AM 11:35 AM 11:35 AM 11:35 AM	Length Aired Days
OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care	0FA-12-D-132H Care 0FA-12-D-132H Care 0FA-12-D-132H Care 0FA-12-D-132H Care	0FA-12-D-13ZH Care	0FA-12-D-132H Care	OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care	Ad-ID
\$425.00 \$425.00 \$425.00 \$425.00	\$425.00 \$425.00 \$425.00 \$425.00	\$425.00	\$325.00	\$325.00 \$325.00 \$325.00 \$325.00	Rate
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3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

## INVOICE

Invoice Date Invoice Period Invoice Month Invoice # 10/01/12 - 10/08/12 October 2012 107265-1 10/14/12

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Sales Region N	Sales Office B	Account Executive A	Station
ational	Blair - Philadelphia	Army McCreary	KSNV
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Estimate Number

1904

SKED C OBAMA Obama for America

Product Advertiser

Order Flight 10/02/12 - 10/08/12	Deal#	Alt Order # 06859515	Order # 107265
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Product Code	Advertiser Code	IDB#
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Advertiser	Agency R
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		Tuesday Prime 10-11pm		Dr Phil				Dr Phil					The Doctors		The Doctors			Days of our Lives	Channel Description	
		10-11pm		3-4p				346					2pm-3pm		2pm-3pm			1258p-2pm	Time	
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10/02/12	10/01/12 to 10/07/12	10/08/12 to	10/08/12 to 10/14/12	to 0/02/12	10/04/12	10/02/12	10/01/12 to 10/07/12	ਰ	10/05/12	10/03/12	10/02/12	10/01/12 to 10/07/12	10/08/12 to	10/08/12 to 10/14/12	ឥ	10/08/12	10/08/12 to 10/14/12	õ	Date	
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10:09 PM		3:13 PM	M	3:41 PM	3:16 PM	3:57 PM	-TWT6	F. 70 - 18	2.56 PM	2:29 PM	2:49 PM	-TWTF	2:14 PM	<b>X</b>	Comment and Comments	1:59 PM	<u> </u>		Length Aired Davs	
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\$3,200.00		\$450.00		\$450.00	\$450.00	\$450.00		\$325.00	\$325.00	\$325.00	\$325 00		\$325.00		8420.00	6425 00		Neconciliation		1000
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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting aritime under this advertising sales contract for a discrimination of the place advertising on particular stations based on race, gender metional origin or ancestry.

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10/01/12 - 10/08/12	October 2012	10/14/12	107265-1

Sales Region Sales Office Account Executive Station Blair - Philadelphia Amy McCreary KSNV National

Order Flight	Deal#	Alt Order#	Order#
10/02/12 - 10/08/12		06859515	107265

Billing Type Special Handling Billing Calendar Cash Broadcast

Product Code Advertiser Code IDB #

Advertiser Ref Agency Ref

Day Date Length Aired Days Ad-ID Rate Reconciliation

Aired Spots

Time

Line

Channel Description

3050 K St. NW

Washington Harbor

Attention: Accounts Payable GMMB, Inc./ Washington D.C. Billing Address:

Ste 100

Washington, DC 20007

6

Gross Total \$20,300.00

Agency Commission \$3,045.00

Net Amount Due \$17,255.00 Payment Terms 30 Days

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